State of Hawaii DEPARTMENT OF LAND AND NATURAL RESOURCES Engineering Division Honolulu, Hawaii 96813

August 22, 2008

Board of Land and Natural Resources State of Hawaii Honolulu, Hawaii

APPLICATION FOR A DLNR DAM SAFETY CONSTRUCTION/ALTERATION PERMIT PERMIT NO. 30 - WAIKOLOA RESERVOIR NO. 2 (HI00122) RESERVOIR REPAIR, KAMUELA, HAWAII

The Engineering Division hereby submits an application for your authorization and approval for issuance of a Dam Safety Construction/Alteration Permit for the reservoir repair at the Waikoloa Reservoir No. 2, to the County of Hawaii, Department of Water Supply, Pursuant to Chapter 179D Hawaii Revised Statutes and Chapter 190 Hawaii Administrative Rules.

APPLICANT:

Mr. Milton D. Pavao County of Hawaii Department of Water Supply 345 Kekuanaoa Street, Suite 20 Hilo, HI 96720

LANDOWNER:

State of Hawaii
Department of Hawaiian Home Lands

SUMMARY OF REQUEST:

Application for a Dam Safety Construction/Alteration Permit for repair of 2006 Kiholo Bay earthquake damage to external and internal reservoir embankments at the Waikoloa Reservoir No. 2 (HI00122), Kamuela, Hawaii, TMK: (3) 6-5-001:047 and por. 011. See Exhibit 1.

LOCATION: Kamuela, Hawaii. See Exhibit 2.

BACKGROUND:

A preliminary application for the repair of the Waikoloa Reservoir No. 2 was filed on January 11, 2008 by the dam owner, the County of Hawaii, Department of Water Supply (HDWS) with an 80% design submittal to start the permit design review process and was followed up with a signed application submitted on June 30, 2008. The Waikoloa Reservoir No. 2 was damaged by the October 15, 2006 Kiholo Bay earthquake. Through a contract with the Department of Land and Natural Resources (Department), the U.S. Bureau of Reclamation conducted dam safety

inspections on the Island of Hawaii in the days following the earthquake. The inspection of Waikoloa Reservoirs No. 1 and 2 revealed excessive seepage and sand boils on the downstream slope of the embankment. The water levels in both reservoirs were immediately lowered to alleviate the water pressure on the embankments. Waikoloa Reservoir No. 2 was eventually emptied to assure the public safety downstream of the dam.

The Waikoloa reservoir system is a major source of water supply to the Kamuela area. Therefore there is an urgency to place this reservoir back into service. HDWS initially submitted an 80% design submittal so that the Department could start the project design review. Kleinfelder West, Inc., engineering consultant for HDWS, has been working with Gannett Fleming, Inc., consultant for the Department, during the design process and has satisfactorily addressed the concerns by Gannett Fleming, Inc. regarding the repair, remediation and seismic design.

DESCRIPTION:

The Waikoloa Reservoir No. 2 is a dam and reservoir used to provide drinking water to the Waimea Water Treatment Plant in conjunction with three other reservoirs. The reservoirs receive water from the ditch system upstream. Waikoloa Reservoirs No. 1 and 2 hold 50 million gallons of water each, providing a majority of the capacity of the system. The Waikoloa Reservoir No. 1 was also damaged by the earthquake and is currently being utilized at less than 50% capacity, with plans for repair to be completed after the Waikoloa Reservoir No. 2 repairs are complete.

Earthquake damage to the Waikoloa Reservoir No. 2 includes cracking of the concrete panels that line the inside of the entire reservoir and seepage and soft spots on the downstream embankment (between Waikoloa Reservoir No. 1 and 2).

The top rim and curb of the reservoir sustained cracks with chunks breaking off between joints and re-bar exposure in some areas. The damage to the side panels show separation between individual panels as well as cracking within the panels. Accordingly, damage to the floor includes joint separation between panels, cracking at the joints and cracks internally to some of the panels themselves. Behind all these panels it is also projected that there are numerous random void spaces.

To address the various cracks internal to the reservoir, HDWS plans to line the inside of the reservoir with a synthetic geomembrane liner. There will be some patching and filling of some of the voids behind the panels as can be completed. The liner will provide the first barrier of protection from seepage through the base of the reservoir.

The project will also include work to remediate the outside downstream embankments by installing an internal filter and drainage system in various locations around the outside of the reservoir. The filter and drainage system will allow for a controlled seepage through the embankment preventing the loss of embankment material. It will also allow for observation and measurement of any potential seepage which will provide information on the condition of the embankment walls and assist in tracking changes in the condition of the dam. See Exhibit 3.

REMARKS:

HDWS has maintained the dam in an empty state since October 2006. HDWS and its consultant, Kleinfelder West, Inc. has completed a basis of design, plan and request for the approval of a dam safety construction/alteration permit. The Department, along with their consultant, Gannett Fleming, Inc. has reviewed the plans and concluded that it is sufficient for its intended purposes and staff recommends approval of the proposed repair plans, see Exhibit 4. The owner has been informed of the proposed terms and provided an email acknowledgement, see Exhibit 5 and 6.

RECOMMENDATION: That the Board:

- 1. Authorize the approval and issuance of the Dam Safety Construction/Alteration Permit for this project; and
- 2. Direct the Chairperson to issue a dam safety permit for the repair of the Waikoloa Reservoir No. 2 (DLNR Dam Safety Construction/Alteration Permit No. 30) subject to such other terms and conditions as may be prescribed by the Chairperson to best serve the interests of the State.

Respectfully submitted.

ERIC T. HIRANO Chief Engineer

APPROVED FOR SUBMITTAL:

ARA H. THIELEN, Chairperson

Exhibit(s):

- 1 Owner Permit Application
- 2 Location Plan
- 3 Site Plan, profile and detail drawings
- 4 DLNR Consultant Review (to be provided)
- 5 DLNR letter to Owner
- 6 Owner acknowledgement

State of Hawaii BOARD OF LAND AND NATURAL RESOURCES Department of Land and Natural Resources Engineering Division

APPLICATION FOR APPROVAL OF PLANS AND SPECIFICATIONS FOR CONSTRUCTION, ENLARGEMENT, REPAIR, ALTERATION, OR REMOVAL OF A DAM

Applicant County of Hawaii - Department of Water Supply	
Mailing Address 345 Kekuanaoa Street, Suite 20, Hilo, HI 96720	
Telephones: Business 961-8790 Home N/A	
hereby applies to the Division of Water and Land Development for the approval of the specification for the repair (construction, etc.) in accordance we the provisions, conditions, and limitations of Chapter 13-190, Hawaii Administrative Freservoir located Latitude 20.0395 Degree North, Long: 155,675 West in Kamuela, Hawaii	rith, and subject to, Rules.
Accompanying this application are:	(please check)
1. Filing fee (\$25.00) (Waived for government agencies) 2. Three (3) copies of the Detailed Cost Estimate 3. Three (3) copies of the Final Design Report 4. Three (3) copies of the Plans 5. Three (3) copies of the Specifications 6. Proposed Construction Schedule 7. Supporting documents: "Remediation Analyses Summary Technical Memorandum" "Planning Level Design Summary Technical Memorandum" Both previsouly submitted 09/10/07. Final construction docume submitted later.	N/A X X X X X X X X A Ents to be
NAME OF STRUCTURE Waikoloa Reservoir No. 2 DAM OR RESERVOIR LOCATION:	
sland Hawaii Tax Map Key (3) 6-5-001:047 and por	
Attach USGS topographic map (scale 1" = 2000') and property tax map (showing local proposed work)	tion access to site,
State Land Use District: Agriculture Urban Rural (Conservation
BRIEF DESCRIPTION OF WORK TO BE PERFORMED Repair of 2006 Kiholo Bay Earthquake damages to external and in reservoir embankments. External repairs include installing an and drainage system. Internal repairs include installing a syngeomembrane liner.	internal filter

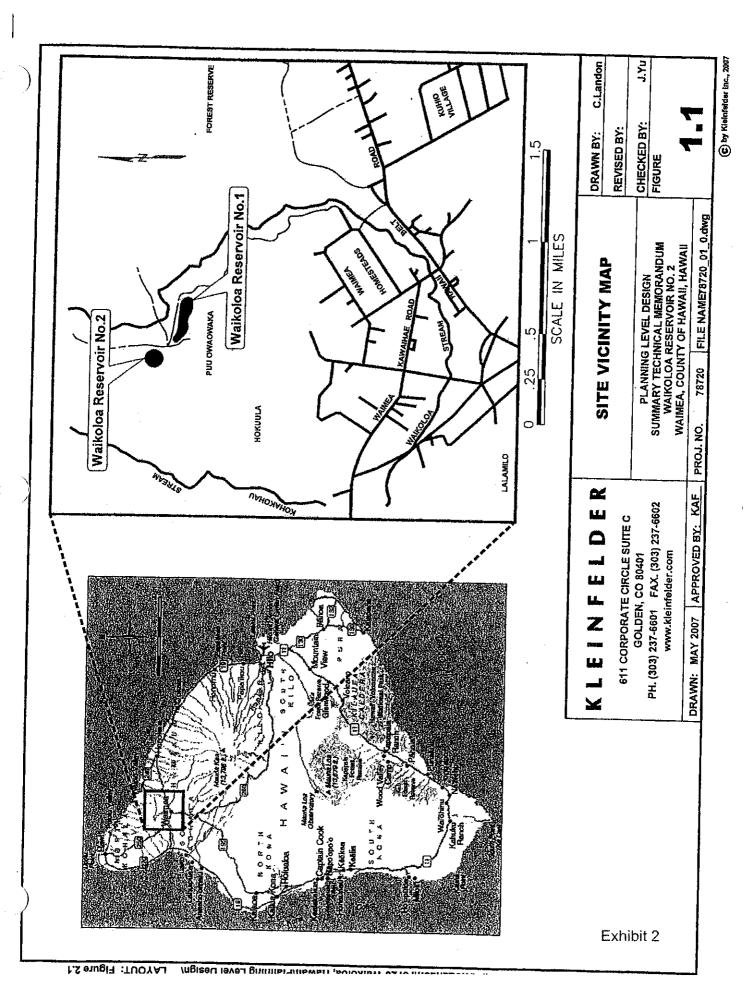
Exhibit 1

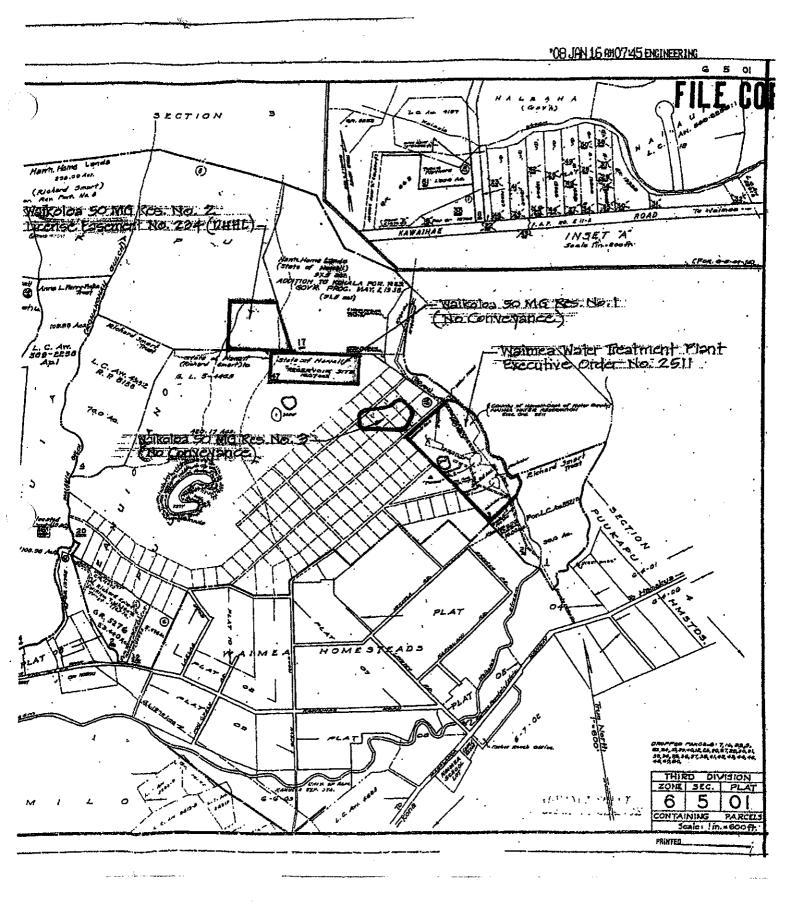
TECI	INICAL INFORMATION:		DLNF	R-Dam Safety-Sheet 2		
1.	Drainage Area N/A	_ sq. miles or _	a	cres		
2.	2. Classification of Dam High Hazard Structure					
3.	Type of Structure Reserve	oir/Dam, Ear	th Fill			
4.	Elevation-Area-Capacity Data: Natural Streambed	Elevation N/A	Surface Area (acres)	Total Storage Volume (acre-feet)		
	Primary Spillway	3355 ft.				
	Secondary Spillway	N/A	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	Top of Dam	3359 ft.				
	Design Water Level	3353.7 ft.		153.45		
	Invert of Drain	3324 ft.		#33 6 43		
5.			ir Crest, 5 f	t. wide, concrete		
6.	Purpose of StructureMunicipal	Water Suppl	l y			
	(water supply,	irrigation, recrea	ation, real estate	development, etc.)		
 Attach rainfall and stream flow records, and flood-flow records and estimates (as accurately as may be readily obtained) inflow design flood hydrograph attached ADDITIONAL INFORMATION Owner (if different from applicant) N/A 						
Mailing Address N/A						
2. Registered Hawaii Professional Engineer who prepared the plan Keith Ferguson, Kleinfelder West, Inc.						
	Mailing Address 611 Corporate Ci.	role Suite	C Colden C	0 80401		
	Telephone (303) 237-6601	Regist	ration No. 1230	7-C		
Telephone (303) 237-6601 Registration No. 12307-C						
3.	. Additional Technical Consultants <u>Jie Yu, John Ballegeer of Kleinfelder;</u> Dr. Peter Nicholson, University of Hawaii; William Way, Independent					
	Consultant					
4.	Registered Professional Engineer to be responsible for inspection during construction					
5.	Control Ma Da Datamina					
	Mailing Address	<u></u>				
6.	Additional permits required from other g					

7. Effect of proposed structure on natural environment None (EA exempt)

8. List all other parties that have ownership or other interest on the parcels where the dam and reservoir are located and identify their interest in the property. The Owners herein listed below concur with the work proposed within this application by the applicant and by his signing hereto, the owner of the land extends to the Board of Land and Natural Resources, and its designated representatives, a right-of-entry onto the project site to conduct any investigations or inspections required in compliance with the provisions of Chapter 13-190, Hawaii Administrative Rules. (Submit additional copies of this sheet should there be more owners) Department of Hawaiian Home Lands (Signature of Owner) (Address or Interest in Dam or Reservoir) (Signature of Owner) (Address or Interest in Dam or Reservoir) (Signature of Owner) (Address or Interest in Dam or Reservoir) (Signature of Owner) (Address or Interest in Dam or Reservoir) (Signature of Owner) (Address or Interest in Dam or Reservoir) (Signature of Owner) (Address or Interest in Dam or Reservoir) (Signature of Owner) (Address or Interest in Dam or Reservoir) (Signature of Owner) (Address or Interest in Dam or Reservoir) I, Milton D. Pavao , the applicant, hereby certify that the information herein is true and factual to the best of my knowledge. Signing below indicates that the applicant understands that, if the permit requested is granted by the Board of Land and Natural Resources, the proposed work is to be completed within two (2) years of the approval date. 6/30/08

(Signature of Applicant & Title)





WAIKOLOA RESERVOIR NO. 2 EARTHQUAKE REPAIRS **JOB NO. 2007-043**

County Of Hawaii, Department Of Water Supply Kamuela, Hawaii

T.M.K.: 6-5-001, 6-5-047 AND PORTION OF 6-5-011

FIPS NO. 001-UVKJ8-00 FEMA-1664-DR-HI PW NO. 638

LIST OF DRAWINGS

COVER SHEET, LOCATION MAP & LIST OF DRAWINGS

SENERAL ABBREVIATIONS AND LEGEND SENERAL CONSTRUCTION NOTES

LAN OF EXISTING CONDITIONS ENERAL PLAN OF MODIFICATIONS

LAN OF BORROW, PROCESSING, STAGING AND WASTE AREAS

EXPLORATION PLAN

SITE RECLAMATION PLAN EXPLORATION PROFILE

EXCAVATION PLAN AND SECTIONS EXCAVATION DETAILS

EXCAVATION SECTIONS AND DETAILS AT EXISTING OUTLET WORKS

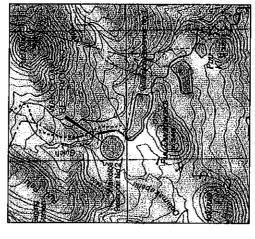
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NSTRUMENTATION PLAN AND DETAILS

APPROVED:

HYPALON LINER INSTALLATION SPILLWAY STRUCTURES HYPALON LINER INSTALLATION SECTIONS AND DETAILS HYPALON LINER INSTALLATION DETAILS

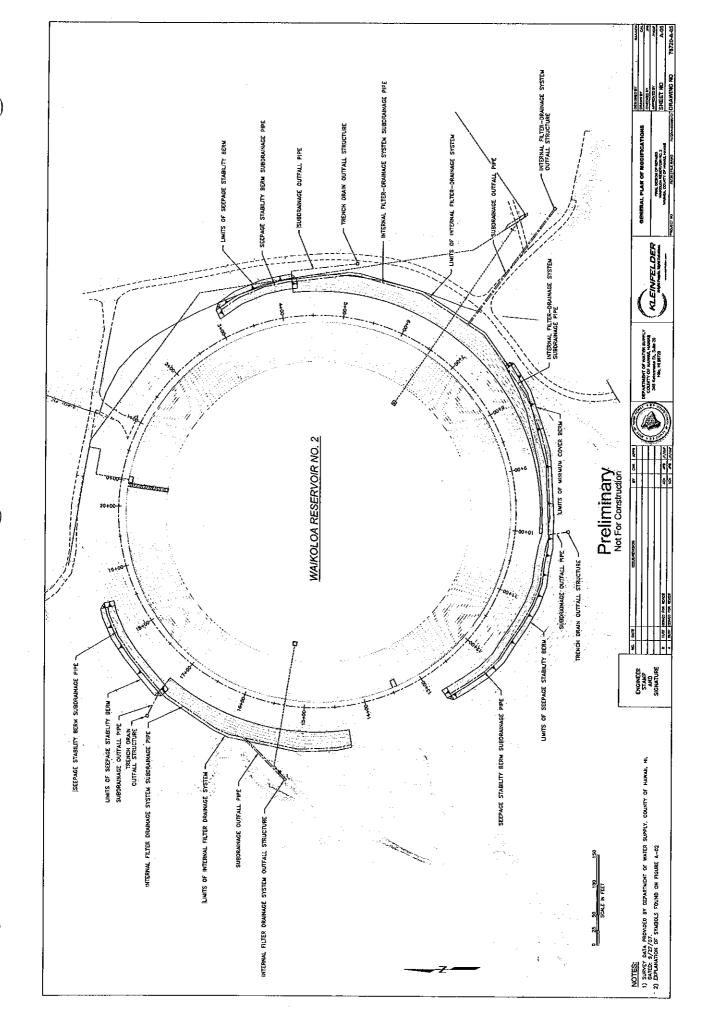
ISLAND OF HAWAII CNOT TO SCALES Preliminary Not For Construction

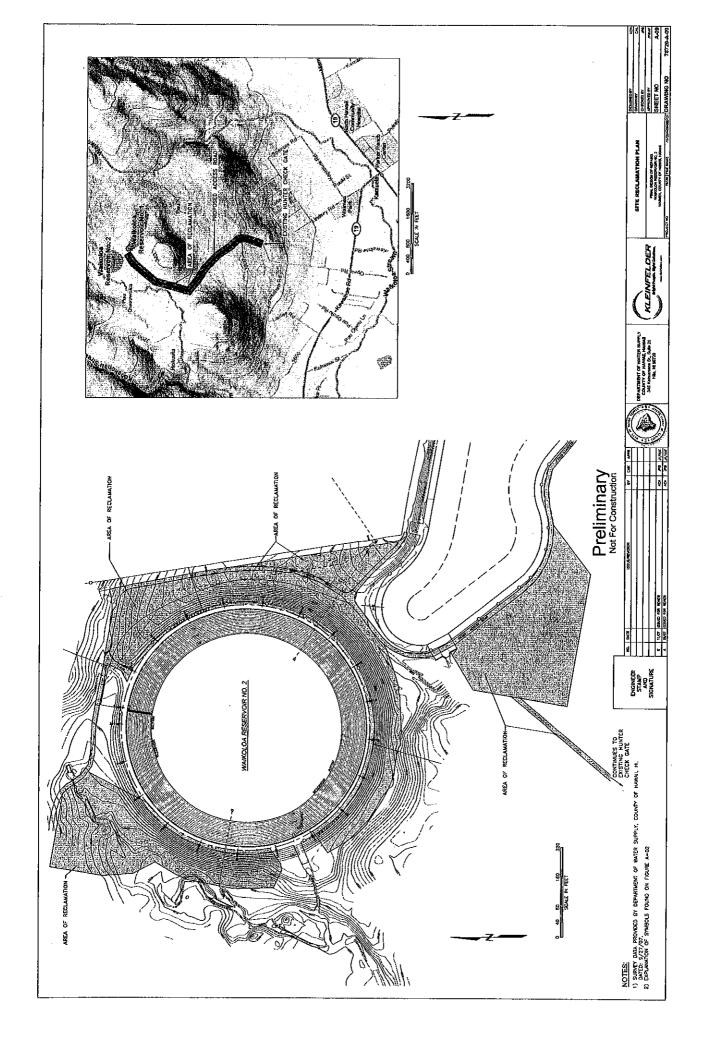


PROJECT LOCATION CNOT TO SCALES

Date	Date	waii Dete
Chalman, Water Board, County of Hawaii	Manager, Department of Water Supply, County of Hawaii	Orier Engineer, Department of Public Works, County of Hawaii

Exhibit 3





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EXHIBI	T 4 – TO BE DIST	TRIBUTED AT	THE MEETING
	<i>y</i>		

LINDA LINGLE





STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES

POST OFFICE BOX 621 HONOLULU, HAWAII 96809

AUG - 7 2008

Mr. Milton D. Pavao County of Hawaii Department of Water Supply 345 Kekuanaoa Street, Suite 20 Hilo, Hawaii 96720

Dear Mr. Pavao:

LAURA H. THIELEN Chairperson Board of Land and Natural Resdurces Maission on Water Resource Managem

KEN C. KAWAHARA PEPUTY DIRECTOR - WATER

STATEPARKS

DAM SAFETY CONSTRUCTION/ALTERATION PERMIT NO. 30 **WAIKOLOA RESERVOIR NO. 2 (HI00122)** RESERVOIR REPAIR, KAMUELA, HAWAII PROPOSED PERMIT APPROVAL CONDITIONS

The Department of Land and Natural Resources (Department) has reviewed your permit application for the above noted project. The Dam Safety program will be recommending that the Board of Land and Natural Resources (BLNR) approve the permit subject to the following special conditions and the attached General Conditions:

- 1. The owner shall schedule and hold a Pre-construction meeting and notify the Department at least 15 days prior to the meeting.
- 2. The owner shall prepare and submit a construction schedule in accordance with the General Condition item 4. The owner shall inform the Department prior to reaching critical items with adequate lead time so that the Department may decide to be in attendance to observe specific construction tasks. Department shall identify milestones of interest, which the owner shall provide notice so that a representative from the Department may be present.
- 3. The owner's engineer in charge of the construction inspection shall forward a copy of the daily inspection logs, on a weekly basis or as directed by the Department. A copy of any change orders shall be included in this submittal.
- 4. The owner shall submit a reservoir filling plan prior to the completion of construction. The filling plan shall be approved prior to re-filling of the reservoir.
- 5. The owner shall schedule a final construction inspection to be conducted prior to refilling of the reservoir. The owner shall inform the Department of the final construction inspection date with adequate time for the Department to plan for attendance at the inspection.

6. The owner shall submit As-built drawings in accordance with the General Condition item 8 within six (6) months of completion of construction.

Please respond by August 8, 2008 if you have any concerns to these conditions. If the conditions are acceptable, we would make recommendation for approval at the next BLNR board meeting. If you have any questions, please feel free to contact Denise Manuel at (808) 587-0246 or Jimmy Leung at (808) 587-0238.

Sincerely,

Eric T. Hirano, PE Chief Engineer

Enclosure

c: Mr. Terry Nago, HDWS
Mr. Keith Ferguson, Kleinfelder West, Inc.
(611 Corporate Circle, Suite C, Golden, CO 80401)

DAM SAFETY PERMIT GENERAL CONDITIONS

APPROVAL OF PLANS AND SPECIFICATIONS FOR DAM AND RESERVOIR CONSTRUCTION, ENLARGEMENT, REPAIR, ALTERATION OR REMOVAL

The following General Conditions shall be adhered to for all Dam Safety permits unless otherwise authorized in writing.

- 1. Construction work shall commence within five years of the date of the approved application.
- 2. A licensed engineer in the State of Hawaii shall be in charge of the inspection of the construction.
- 3. One set of final plans and specifications with the County approval (signature) shall be submitted to the Department prior to the start of the work.
- 4. The Department shall be notified five (5) calendar days prior to the commencement of the construction, and a construction schedule shall be provided, which includes the notice to proceed date and estimated project duration.
- 5. Changes and/or modifications to the plans shall be sent to the Engineering Division in the form of shop drawings and/or plans that are approved and stamped by a licensed engineer.
- 6. An emergency action plan shall be prepared for the reservoir. The plan shall address personnel responses should an emergency situation arise during the construction.
- 7. The Department shall be notified fifteen (15) calendar days in advance to the final construction inspection.
- 8. Upon completion of the work, written notification shall be given to the Department, signed by the owner's engineer supervising the construction. The notification shall certify that the project was constructed in conformance with the approved plans and specifications and shall be accompanied by supplementary drawings and/or descriptive matter describing the dam as actually constructed (as-built drawings). The As-built drawing/plans shall be stamped by the licensed engineer monitoring the construction work.
- 9. The applicant/owner shall submit one copy each of the Operations Manual and the Emergency Action Plan for the facility upon completion of the project as applicable.
- 10. For dams and reservoirs that have been drained or for new construction, the applicant/owner shall inform the Department at least fifteen (15) calendar days in advance before filling the reservoir. The applicant/owner shall follow a filling plan and provide documentation of monitoring during the filling operation.
- 11. The applicant/owner shall utilize appropriate erosion control best management practice measures during construction to minimize turbidity (such as scheduling of work during periods of low stream flow) and prevent debris and construction materials, including cement, petroleum products, and other pollutants from enter the waters of the State. Construction related water and debris should be properly disposed of in a legal and environmentally safe manner.
- 12. The applicant/owner shall comply with all applicable Federal, State, and County regulations.



DEPARTMENT OF WATER SUPPLY . COUNTY OF HAWAI'I

345 KEKÜANAÕ'A STREET, SUITE 20 • HILO, HAWAI'I 96720 TELEPHONE (808) 961-8050 • FAX (808) 961-8657

August 8, 2008

Mr. Eric T. Hirano, Chief Engineer State of Hawai'i Department of Land and Natural Resources P.O. Box 621 Honolulu, HI 96809

DWS JOB NO. 2007-043 WAIKOLOA RESERVOIR NO. 2 EARTHQUAKE REPAIRS SOUTH KOHALA, HAWAI'I TAX MAP KEY 6-5-001, 6-5-047, AND PORTION OF 6-5-011

REF: DAM SAFETY CONSTRUCTION/ALTERATION PERMIT NO. 30

WAIKOLOA RESERVOIR NO. 2 (HI00122) RESERVOIR REPAIR, KAMUELA, HAWAII PROPOSED PERMIT APPROVAL CONDITIONS

The County of Hawai'i, Department of Water Supply (DWS), acknowledges receipt of your above-referenced letter, dated August 7, 2008, and accepts to comply with the general and special conditions mentioned therein. DWS anticipates this project to commence construction in December 2008, and we appreciate the collective efforts made by your Department to get the request for permit approval on the next Board of Land and Natural Resources meeting agenda.

It is our normal practice to hold a pre-construction meeting with the contractor, our consultants, and other interested project stakeholders shortly before the contractor's notice to proceed date. We will inform you at least five (5) days prior to the scheduled date of the pre-construction meeting as stipulated in your special conditions. The other conditions will be coordinated within our Department as well as with our project consultant, Kleinfelder West, Inc., and our consultant currently preparing an updated Emergency Action Plan, Ernest K. Hirata & Associates, Inc., together with your department.

If you have any questions or require any additional information, please contact Mr. Terrance Nago of our Engineering Division at 961-8070, extension 250.

Sincerely yours,

Milton D. Pavao, P.E.

Manager

TIN:dms

.. Water brings progress...

Exhibit 6